

I N V O I C E

HOLLINGSWORTH OIL CO.
 P.O. BOX 29
 SPRINGFIELD, TN
 615 384 5852 37172-0000

BRANCH: 1 MI 4 (HISTORY) 129479 7/12/08
 SOLD TO: SHIP TO:
 C.O.I. FOOD SERVICE C.O.I. FOOD SERVICE
 2621 EUGENIA AVE. 2621 EUGENIA AVE.
 NASHVILLE, TN 37211 2118 NASHVILLE, TN
 37211 2118

Just #	Smn	Cust	P.O.	Date	Ref #	Hauler	Truck	From	Terms
5444	LGC			7/12/08	129479	BOL#	211986	1	NET 10 DAYS LB

1	Item	Description	Qty	Price	Amount
1	7413 GALLONS DIESEL FUEL, 3, NA 1993, PG III				
2	112 ULSD 15 PPM DIESEL	7,413	4.19700GL		31,112.36

Die Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL	=====	31,112.36	
FEDERAL DIESEL TAX	7413.00	.24400EA	1,808.77
TENN DIESEL TAX	7413.00	.17000EA	1,260.21
TENN SPECIAL TAX	7413.00	.01000EA	74.13
TENN ENVIRONMENTAL FEE	7413.00	.00400EA	29.65
INVOICE AMOUNT	=====	\$34,285.12	

JERICANT INQUIRIES CALL 800-367-6138
 JEL INQUIRIES CALL 615-384-5852

PLEASE PAY FROM THIS DOCUMENT.

A finance charge will be assessed on this account if payment is not made within the terms as stated on the invoice. Such finance charge is computed at a "periodic rate" of 1 1/2% per month which is an annual percentage rate of 18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT F